



Financial aid refund checks are printed and disbursed by the HNU Student Accounts Office. Disbursements are made according to the schedule on page 2. The amount of your refund is directly related to the number of units you are enrolled in and reflected in the registration system at the time of production.

If your refund check is less than \$300 in any given term, you will have to request that a check be issued to you.

The Financial Aid Office cannot authorize early disbursement of checks.

Checks will be available for pick-up in the Student Resource Center (Hester 13) at 4pm on the day of disbursement. You must provide photo identification before your check will be released to you. Disbursement dates are listed on page 2.

The Student Accounts Office will hold your refund check for pick-up for 14 days. If you have not picked up your check within 14 days of issuance, it will be mailed to the billing address we have on file in the Registrar's Office. Therefore, you must make sure the Registrar's Office has your current billing address. This may be done by completing a Student Information Change Form in the Student Resource Center.

DISBURSEMENT ENROLLMENT REQUIREMENTS

Students must be enrolled at least half-time to receive financial aid funding. The Financial Aid Office has outlined the enrollment requirements below. Enrollment requirements are based on the program to which you have been accepted.

- Traditional undergraduate **or** teacher credential programs—6 units per term
- RN to BSN (Nexus) program—4 units per term
- Adult Undergraduate program—6 units per term
- Graduate program—5 units per term

If you are taking courses outside your regular format, please refer to the Schedule of Classes for the "Policy on Enrollment Status for Students Enrolled in Combined Terms" as this may affect your financial aid.

It is the responsibility of the student to notify the Financial Aid Office of any changes in enrollment status during any given term.

2008-09 REFUND CHECK DISBURSEMENT DATES**

Fall 2008 disbursements begin: Friday September 19, 2008

Spring 2009 disbursements begin: Friday February 6, 2009

FIRST-TIME BORROWERS**

Federal regulations mandate that all first-time borrowers at HNU must have a 30-day waiting period before funds can be disbursed to your student account. Your first disbursement will follow the schedule below. The 30-day waiting period applies to federal loan funds only. All new students must complete the mandatory entrance counseling before loan funds can be disbursed.

Fall 2008 disbursements begin: Thursday October 9, 2008

Spring 2009 disbursements begin: Thursday February 26, 2009

These are the *earliest*** dates that refund checks will be available for eligible students. If you meet the minimum enrollment requirements and your funds have been received, your account will be audited and a check will be issued to you on the above date.

If your funds are not received, we cannot issue your check. We receive funds several times per week and issue checks every Friday.

We will notify you via your HNU web mail account (aka Pucon) when your check is ready.